



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/12/2024  
 CLT000712 - ROYAL DENTAL AND FACE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,464.00
02/10/2024	IN	TIKER/45290947	41296535		VELAYUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	4,240.00
04/10/2024	IN	TIKER/45293653	41300224		PUSHPA DASAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24	1,313.00	0.00	5,553.00
14/11/2024	IN	TIKER/45354422	41362843		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	8,535.00
19/11/2024	RC		26114353	haseenasalu123@okicici-432405739549 Bank Transfer		0.00	5,000.00	3,535.00
19/11/2024	JE		3368013			0.00	553.00	2,982.00
25/11/2024	IN	TIKER/45371617	41381191	DISC-90/1.605%/TEETH SETTING(TEETH SET BY DR)	FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,862.00	0.00	6,844.00
13/12/2024	IN	TIKER/45399889	41410857		ABDUL RASAK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	7,122.00
						<b>11,211.00</b>	<b>5,553.00</b>	
						*Period Closing Bal.:		7,122.00